

BILL NO. S-73-11-39

SPECIAL ORDINANCE NO. S-129-73

AN ORDINANCE approving a certain bid document with NATIONAL MILL SUPPLY for the purchase of nine transformers for City Utilities.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document ref. no. 314 dated October 29, 1973, between the City of Fort Wayne, by and through its Mayor and City Utilities and NATIONAL MILL SUPPLY, for:

6 50KVA Transformers for pole mounting, 2400/4160 to 277/480 volts, single phase, 60 cycle with 2-2½ taps above and below normal. Oil-filled A2552A25AA

3. 25KVA Transformers, same description as above A2552A50AA

\$2,793.00

as more specifically set forth in said bid document ref. no. 314 and City Utilities Purchase Order No. 2331 which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Stier, seconded by Salario, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: Nov. 13/73

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Salario, and duly adopted, placed on its passage. Passed (test) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	✓	_____	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
KRAUS	✓	_____	_____	_____	_____
MOSES	✓	_____	_____	_____	_____
MUGKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: 11-27-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-129-73 on the 27th day of November, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfred C. Marx Jr
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of November, 1975, at the hour of 2:10 o'clock P. M., E.S.T.

Paul A. Robert Jr
MAYOR

Bill No. S-73-11-39

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

Approving a certain bid document with NATIONAL MILL SUPPLY for
the purchase of nine transformers for City Utilities

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

James S. Stier - Chairman

Eugene Kraus, Jr. - Vice-Chairman

Samuel J. Talarico

William T. Hinga

Vivian G. Schmidt

James S. Stier
Eugene Kraus, Jr.
Samuel J. Talarico
William T. Hinga
Vivian G. Schmidt

Obtained in
- MADE A MATTER OF RECORD

DATE 11-21-73 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

October 30, 1973

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached are copies of Purchase Orders for the following:

P.O. 2343 - for ten (10) Fire Hydrants at \$2,159.00

P.O. 2331 - for nine (9) Transformers at \$2,793.00

Due to usage this past month of ten of the thirteen hydrants in stock, the Board deems it advisable to request "Prior Approval" to order said hydrants immediately.

Also, we would appreciate "Prior Approval" of the ordering of transformers to replenish our stock.

We shall process the purchase orders and forward to Council November 13, 1973 for formal introduction and Ordinance Number.

Sincerely,

Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:

Vivian A. Schmidt

Eugene Kraus

William T. Hinga

John Shuckles

Samuel Talarico

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

National Mill Supply
5501 Distribution Drive
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

2331

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Oct. 29, 1973

APPROVED
Board of Public Works

Ronald L. Bana

Robert E. Edwards

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02		
6		50KVA Transformers for pole mounting, 2400/4160 to 277/480 Volts, single phase, 60 cycle, with 2-2 1/2 taps: above and below normal. Oil-filled A2552A25AA 465.00 Less .24 Disc.		353.40	2120.40
3		25KVA Transformers, same description as above A2552A50AA 295.00 Less .24 Disc.		224.20	672.60
					2793.00
		SUBJECT TO COUNCILMANIC APPROVAL			
		Quoting Westinghouse Transformers			
		Per Bid # 314			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		SB/le #73-287			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-32

Transformers Bids - Bid #314
December 13, 1972

50 KVA

25 KVA

TOTAL
COST

General Electric Co.	Mult. .81 Discount .19%	376.65	238.95	\$2,976.75
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National Mill	Mult. .76 Discount .24	353.40	224.20	\$2,793.00
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McGraw Edison	No Bid			
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Central Moloney	Mult. .81 Discount .19%	376.65	238.95	\$2,976.75
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Westinghouse Supply	Mult. .81 Discount .19% Until 6-30-73	376.65	238.95	\$2,976.75
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H.K.Porter Co., Inc.	Mult. .85 Discount .15%	395.25	250.75	\$3,123.75
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R.T.E. Corporation	25 KVA .81 Mult. 50 KVA .81 Mult.	376.65	238.95	\$2,976.75
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60-116-8.

Bid # 514

We require that the successful bidder carry a reasonable quantity of transformers in a warehouse stock, located close enough to Fort Wayne, that delivery can be guaranteed within 48 hours of request. ~~The quantities and sizes of the transformers to be so stocked will be determined with the successful bidder.~~

We reserve the right to negotiate price with any or all bidders after the bid opening has been held.

The price after negotiating is a discount of 24% of use a multiplier of .76 WITH NATIONAL M. U.

Levy

DIGEST SHEET

273-11-39 ✓

TITLE OF ORDINANCE City Utilities Purchase Order #2331 for transformers

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE To cover the cost of nine (9) transformers for the

Light Construction Department as follows:

6	50KVA Transformers for pole mounting	\$353.40 each	\$2,120.40
3	25KVA Transformers for pole mounting	\$224.20 each	672.60
TOTAL COST			\$2,793.00

(See Prior Approval Attached)

EFFECT OF PASSAGE Will have transformers in stock.

EFFECT OF NON-PASSAGE Will not have transformers in our inventory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Total Cost to City Utilities: \$2,793.00

ASSIGNED TO COMMITTEE (J. N.)

Public Works — Wick